

Work Order ID 62177

Monday, September 20, 2010



Page 1

Item ID:

Revision ID:

Item Name:

Draw Nbr:

Start Date: 9/20/2010 10: Start Qty: 1.00



Revision Nbr:

Required Date: 9/20/2010 Reqd Qty: 1.00

Reference: ECN 10-622

Cust Item ID:

Customer ID:

Description: UPDATE PAPERWORK TO FLOOR PROTECTORS D412-760-011/013/015/017/111/113/211:

Sales Order:

FAA STC : SR02492NY OPER ECN 10-622

Approvals:

Process Plan: mfDate: 10-9-20

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Hours

Sequence ID	Work Center ID	Operation Description	Set Up	Run	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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10/9/21
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mf 10-9-21
QC21 - 10/09/21

Monday, September 20, 2010 10:40:58 AM

Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

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Friday, September 17, 2010 1:56:26 PM

Criteria : Item ID: D412-760-011 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D412-760-011 Cabin Floor Protector	HONG KONG	40629	6/18/2010	1.0000		QC21	CHG001	Paperwork not updated in HK
	FG							
	Main Warehouse	59572	6/18/2010	3.0000		QC21	CHG002	
	FG050							
	Main Warehouse	60754	7/23/2010	1.0000		QC21	CHG002	
	FG050							
Total:				5.0000				

10/9/21
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List Lots

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Criteria : Item ID: D412-760-013 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D412-760-013 Cabin Floor Protector	Main Warehouse FG050	33316	3/18/2010	1.0000	QC21	CHG001	
	Main Warehouse FG050	35818 ✓	3/18/2010	2.0000	QC21	CHG001	
	Main Warehouse FG050	40630 ✓	3/18/2010	2.0000	QC21	CHG001	
Total:				5.0000			

10/17/11
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List Lots

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Criteria : Item ID: D412-760-015 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D412-760-015 Cabin Floor Protector	Main Warehouse FG050	61360 ✓	9/10/2010	2.0000	QC21	CHG002	

Total: 2.0000

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List Lots

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Criteria : Item ID: D412-760-017 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
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D412-760-017 Cabin Floor Protector	Main Warehouse FG052A	54974 ✓	3/23/2010	1.0000		QC21	CHG001	
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Total: 1.0000

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List Lots

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Criteria : Item ID: D412-760-111 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D412-760-111 Aft Cabin Wall and Pylon Protector	Main Warehouse FG114	61092 ✓	9/1/2010	5.0000		QC21	CHG001	

Total: 5.0000

✓ 9/21/10

List Lots

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Criteria : Item ID: D412-760-113 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D412-760-113 Aft Cabin Wall and Pylon Protector	Main Warehouse FG115	59573 ✓	6/21/2010	3.0000		QC21	CHG001	
	Main Warehouse FG115	60664 ✓	7/20/2010	1.0000		QC21		

Total: 4.0000

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List Lots

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Criteria : Item ID: D412-760-211 All Locations All Warehouses All Quantity

Item ID	Warehouse ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments
Item Name	Location ID				Lot Code		
D412-760-211	Main Warehouse	59559	8/4/2010	1.0000	QC21	CHG001	
Baggage Compartment Protector	FG114						

Total: 1.0000

10/9/21
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ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date: 10.09.17	Job No.:	ADR Yes/No: N	ADR Date: N/A	ECN #: 10- 622
Product No.: D412-760		Created By: KJ	Approved By: <i>[Signature]</i>	
Product Name: Cabin Floor Protector		Checked By: <i>[Signature]</i>	General Manager Approval:	

Distribution	Reqd	Resp	Initial / Date
Production Manager / Coord.	Y	LL/MF	
Purchasing Coord.	N		
Production Engineering Coord.	N		

Distribution	Reqd	Resp	Initial / Date
DQA / QA Coord.	N		
QC Coordinator	N		
Customer Technical Support	N		
Marketing	Y	SW	
Customer Order Processing	N		

Reason for Change:
Revising Description of Type Design to Interior Protector Kits

Documents Affected:
FAA STC: SR02492NY dated 10-09-13

PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3					

#	Engineering Actions	Reqd	Resp	Notes	Complete
4	Required Documents/Drawings Under Review	N			
5	Update Master Document List (MDL)	N			
6	Update Product Compatability Matrix	N			
7	Create Eurocopter Form (FEE)	N			
8	Notify TC / FAA of Change	N			
9					

#	Document Control Actions	Reqd	Resp	Notes	Complete
10	Move Electronic Files	N			
11	Update Blue/Pink/DSI Folder and Electronic Files	Y	KJ		10.09.17 <i>[Signature]</i>
12	Update Approved/Preliminary PDF Files	N			
13	Update Document Record (DR)	N			
14	Update Product Development Summary	Y	KJ		10.09.17 <i>[Signature]</i>
15	Update QSI 021 and/or STC Approval List	Y	KJ		10.09.17 <i>[Signature]</i>
16	Update Parts / STC Database	Y	KJ		10.09.17 <i>[Signature]</i>
17	Update / Verify ARC Database	Y	KJ	# 112	10.09.17 <i>[Signature]</i>
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update PPP's	N			
20	Update Document Control Database / Laminated Dwgs	N			
21	Update Grey Project / Electronic Binder PDF Files	Y	KJ		10.09.17 <i>[Signature]</i>
22	Update D-Part/M-Drawing/DSI/DEO Master Binders	N			
23					
24					

Description / Action:
Please add FAA STC to all kits in stock

#62177
mf
10-9-20

ECN Verified & Complete: _____ Date: _____